



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-P-T539 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CONNECTEC COMPANY INC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE07-03-P-T539 IS TO MAKE THE FOLLOWING CHANGES:
- A. THE DELIVERY SCHEDULE IS EXTENDED AT CONTRACTOR REQUEST DUE TO DELAYED DELIVERIES FROM THEIR VENDORS:

ORIGINAL DELIVERY SCHEDULE DATE: 15 JANUARY 2004

NEW SCHEDULED DELIVERY DATE: 15 APRIL 2004

B. THE CONTRACTOR HAS OFFERED CONSIDERATION IN THE AMOUNT OF \$350.00 FOR THIS DELIVERY EXTENSION.
2. AS A RESULT OF THESE CHANGES, THE TOTAL AMOUNT OF THE PURCHASE ORDER IS DECREASED BY \$350.00, FROM \$34,238.60 TO \$33,888.60.
3. ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5905-01-330-8830 FSCM: 19207 PART NR: 12367617 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RESISTOR BOX,INTERF PRON: EH386599EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12367617 DATE: 10-APR-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PKG UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	79	EA	\$ ** N/A **	\$ 33,888.60

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T539 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 W56HZV30861808 W45G19 J 3</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></p> <p>001                      37                      15-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W45G19)    XR W390 RED RIVER MUNITIONS CTR</p> <p>                  HIGHWAY 82 WEST CL V TPF</p> <p>                  GATE 44 BLDG 184</p> <p>                  TEXARKANA                      TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>                  DAAE07-03-P-T539/0000</p> <p>DOC                      SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></p> <p>002 W56HZV30861809 W25G1U J 3</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></p> <p>001                      33                      15-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U)    XU TRANSPORTATION OFFICER</p> <p>                  DDSP NEW CUMBERLAND FACILITY</p> <p>                  BUILDING MISSION DOOR 113 134</p> <p>                  NEW CUMBERLAND                      PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>                  DAAE07-03-P-T539/0000</p> <p>DOC                      SUPPL</p> <p><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></p> <p>003 W56HZV30861810 W62G2T J 3</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></p> <p>001                      9                      15-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN</p> <p>                  25600 S CHRISMAN ROAD</p> <p>                  REC WHSE 10 PH 209 839 4307</p> <p>                  TRACY                      CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>                  DAAE07-03-P-T539/0000</p>				

Name of Offeror or Contractor: CONNECTEC COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH386599EH 060011	AA 2 \$	34,238.60 \$	-350.00 \$	33,888.60
NET CHANGE				\$ -350.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -350.00
NET CHANGE				\$ -350.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 34,238.60	\$ -350.00	\$ 33,888.60